10/582693

, 1	U.S. APPLICATION NO. (If known, see 37 C.P.R. 1.5) 10/582,693 [XX] Other items or information: postcard					P/3610-69	
• •							
The following fees have been submitted 21. [] Basic national fee (37 CFR 1.492(a))						\$0	PTO USE O
22. [] Examination fee (37 CFR 1.492(c))						\$0	
If the written opinion examination report of PCT Article 3	n prepared by ISA ort prepared by IF 3(1)-(4)	A/US or the int EA/US indicat	temational preliminar tes all claims satisfy p	rovisions \$0	00	, 0 0	
All other situations						\$0	
to the Office or p All other situations.	Report prepared previously comm	by an ISA oth unicated to the	er than the US and pr US by the IB	ovided \$4	00		
All other situations						\$0	
excluding seques program listing sheets of paper	ence listing in co filed in an electro or fraction thereo	mpliance with onic medium). f.	filed in paper over 10 37 CFR 1.821(c) or (The fee is \$250 for e	e) or compu ach addition	nal 50	\$0	
Total Sheets	ts Extra sheets Number of each additional 50 or fraction thereof (round up to a whole number)						
- 100 =	/50 =	0		x \$2	50	\$0	
Surcharge of \$130.0	00 for furnishing	any of the sear	ch fee, examination f national stage (37 CF	ee, or the or R 1.492(h))	ath or	\$130.00	
CLAIMS		1771157BER FILED	NUMBER EXTRA	RATE		\$	
Total Claims	2	0 - 20 =	0	x \$ 50	_	\$0	
Independent Clai	ms	1 - 3 =	0	x \$200		\$0	
jisteent jaten file 10/2007 CUMMA(SDE if applicable) /13/2006 GFREY1 00000093 10582693				+ \$360)	\$0	
13/2006 GFRFY1 00000093 10582693 FC:1617 -130.00 OP TOTAL OF ABOVE CALCULATIONS =						\$0	
[] Applicant clair			CFR 1.27. The fees in	dicated abo	ve are		
SUBTOTAL =						\$130.00	
			th translation later tha	n 30 month	s from	\$	
the earliest claimed priority date (37 CFR 1.492(i)). + TOTAL NATIONAL FEE =						\$130.00	
Fee for recording the accompanied by the	he enclosed assig e appropriate cov	nment (37 CFF er sheet (37 Cl	R 1.21(h)). The assign FR 3.28, 3.31). \$40.0	0 per prope	rty +	\$ 40.00	
TOTAL FEES ENCLOSED =						\$170.00 Amount to be	<u> </u>
13/2006 BFREY1 00000093 10562693						refunded:	\$
FC R647 01/11/2007 UNALLACE 0424190580 4150700 Name/Number:10582693 9204 \$130.00 CR						Amount to be charged:	\$
Form PTO-1390 (REV	/ 7-2005)		Page 2 of 3				